

VENDOR PAYMENTS
Tennessee Human Rights Commission
DECEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	69.77
American Paper & Twine Co	Supplies and Materials	1,890.95
American Paper & Twine Co	Data Processing	88.11
AT & T	Communications	12.60
Carolina Imaging Products	Data Processing	431.52
Cdw Government Inc	Data Processing	58.73
Cintas Document Management	Prof Services Third Party	104.85
Denise Stacy	Prof Services Third Party	346.00
Dr Martin Luthur King Jr Commission	Prof Services Third Party	375.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	134.35
Fedex	Communications	248.80
Goldner Associates, Inc	Supplies and Materials	605.00
International Office Products	Supplies and Materials	865.00
Paula F Casey	Prof Services Third Party	600.00
Pitney Bowes Inc.	Communications	136.00
Pomeroy It Solutions Sales Co Inc	Data Processing	624.00
Sir Speedy Church St	Supplies and Materials	46.50
Southern Specialties	Supplies and Materials	53.50
West Payment Center	Prof Services Third Party	414.00